



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	<b>COUNTY: COLUMBUS</b> <b>PERMIT NO.: 24-03T</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: July 8, 2010

Date of Last Audit: June 17, 2009

**GPS COORDINATES:** N: 34.29330 W: 78.75123

**FACILITY NAME AND ADDRESS:**

Columbus County Waste Management Transfer Facility  
 107 Landfill Road  
 Whiteville, North Carolina 28472  
 (910)642-6852

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Wade Jernigan  
 (910)640-1988  
 wjerniga@wm.com

**FACILITY CONTACT ADDRESS:**

Mr. Mike Loyd  
 Waste Management  
 251 New Hope Road  
 Wellford, South Carolina 29385

**AUDIT PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section  
 Wade Jernigan, Site Manager

**STATUS OF PERMIT:**

Permit to Operate issued July 22, 2005 and expires July 22, 2010

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**AREAS OF CONCERNS AND COMMENTS:**

1. The hours of operation are Monday thru Friday, 7:30am – 4:00pm and Saturday 8:00am – 12:00pm.
2. The certified personnel are as follows:
  - Wade Jernigan**, Transfer Station Operation Specialist, expires January 1, 2012
  - Ruth Nance**, Transfer Station Operation Specialist, expires April 5, 2011
  - James Davis**, Transfer Station Operation Specialist, expires April 5, 2011
  - Cliff Edward Baldwin**, Transfer Station Operation Specialist, expires May 1, 2013
3. Tires are being placed into a covered trailer upon receipt.
4. White goods are being placed into a roll-off container until refrigerant is removed then hauled to recycling facility.
5. There were several fire extinguishers available for fire control and all read a full charge.
6. Windblown debris was minimal. All waste is picked up at the end of the day.
7. The tipping floor and walls are now on a cleaning schedule and appeared properly maintained.
8. There was no visible damage to the tipping floor, other than normal wear. Rebar was visible in one location in the middle of the floor.
9. Leachate is being collected in a 4,000 gallon tank and hauled by Safety-Kleen; tank levels checked at least once weekly.
10. The used batteries are being placed into a covered container for proper disposal.
11. Tire records reviewed. It was noted that forms from “Burroughs Tire Service” are photocopies. These forms need to contain original signatures.
12. Random inspections are conducted weekly. These records indicate the exclusion of unpermitted waste, as required.



Tires are stored in a covered trailer.



Waste is lifted into the transfer trailer.

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Multi-chambered leachate tank.



Facility grounds.

Please contact me if you have any questions or concerns regarding this audit report.

Phone: (910)796-7405

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 Wes Hare  
 Environmental Senior Specialist  
 Solid Waste Section  
**Regional Representative**

Delivered on: <u>July 9, 2009</u> by	Hand delivery	<input checked="" type="checkbox"/>	E-Mail	<input type="checkbox"/>	Certified No.
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**cc: Mark Poindexter, Field Operations Branch Head**  
**Dennis Shackelford, Eastern Regional Supervisor**  
**Donald Herndon, Compliance Officer**